HQP-TMF-180
(V01, 04/2018)

Pag-IBIG Fund
(Home Development Mutual Fund)
Fetron MegaPlaza
358 Sen. Gil J. Puyat Avenue, Makati City
Tel. No.: (02) 422-3000 (connecting all departments)
NON VAT TIN: 000-530-703-00000

Pag-IBIG Fund Official Receipt

DATE	P- A2985067
TRANS NO. / DATE / AMOUNT	Trans # 117 10/02/2018 P 170,800.00 Payment Date: Oct 02, 2018 03:37:42 PM

RECEIVED FROM (Name of Payor): SENTINEL CREDIT INFORMATION SERVICE INC 200994210007
ERID/MID/MP2ID/HAN:
GOVT. AGENCY & BRANCH CODE:
ADDRESS: SENTINEL CREDIT INFORMATION SERVICE INC 200994210007 RM 201-204 EMERALD BLDG EMERALD AVE ORTIGAS CTR PASIG CITY
TIN:
THE SUM OF (Amount in words): One Hundred Seventy Thousand Eight Hundred Philippine Pesos Philippine Pesos
Pesos ₱ 170,800.00

PROGRAM: ☐ Pag-IBIG I-Govt ☐ Pag-IBIG I-Private ☐ Pag-IBIG I-OWG ☐ Pag-IBIG II ☐ P.O.P ☐ R.A. No. 7192 ☐ OTHERS (Pls. specify) P 170,800.00

COLLECTING BANK: ORTIGAS MSB 000-530-703-008
ADDRESS: 611 WESTAR BLDG. SHAW BLVD. PASIG CITY
ID NO./TIN:
BRANCH CODE:

IN PAYMENT OF	MONTH	YEAR	AMOUNT
			₱
☐ CONTRIBUTION			P 170,800.00
☐ HOUSING LOAN (SUBJECT TO FINAL APPLICATION OF PAYMENT)	Member`s Contributions-01		
☐ LOT PURCHASE LOAN	Private-01		
☐ MULTI-PURPOSE LOAN	Aug,2018		
☐ OTHERS (Pls. specify)			
PENALTY (Debit Memo No./Date)			
UNDERPAYMENT (Debit Memo No./Date)	with counterpart		
Ortigas-09		TOTAL	₱ P 170,800.00

MODE OF PAYMENT	₱
CASH	₱
CHECK (BANK/NO./DATE)	
TW/PMO PSB 52474(10/01/2018)	P 170,800.00
CREDIT MEMO	
TOTAL	₱

RECEIVED WITH THE FOLLOWING DOCUMENTS
○ MRS ○ MRF ○ Others (Pls. specify)
○ QCL/MCL ○ Payment Order Form

RECEIVED PAYMENT
Pag-IBIG Fund Cashier/Teller Signature

P- A 2985067
MARIA VICTORIA P. JOSE

DISTRIBUTION COPY	1. BLUE	- PAYOR'S COPY
	2. BROWN	- ISSUING OFFICE/BRANCH COPY
	3. GREEN	- COMMISSION ON AUDIT'S COPY

P 170,800.00

MAKE ALL CHECKS PAYABLE TO Pag-IBIG Fund

"THIS DOCUMENT IS NOT VALID FOR INPUT TAX"
"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"